

# 2019 Grant County Circuit Breaker Report

## County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$352,873.05	\$2,239,518.27	\$9,473,151.79	\$137,357.35	\$12,202,900.46

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
GRANT COUNTY	County		\$15,924,212	\$16,133,063.79	\$33,469.77	\$1,554,709.34	\$1,588,179.11	\$14,544,884.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,626,721	\$13,805,438.89	\$28,640.86	\$1,389,952.49	\$1,418,593.35	\$12,386,845.54	N	N
	2015 REASSESSMENT	0124	\$429,495	\$435,128.45	\$902.72	\$43,809.39	\$44,712.11	\$390,416.33	N	N
	DEBT SERVICE	0180	\$682,261	\$691,208.82	\$1,433.99	\$0.00	\$1,433.99	\$689,774.84	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$433,605	\$439,292.36	\$911.36	\$44,228.62	\$45,139.98	\$394,152.38	N	N
	HEALTH	0801	\$374,010	\$378,915.68	\$786.10	\$38,149.80	\$38,935.91	\$339,979.78	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$378,120	\$383,079.59	\$794.74	\$38,569.03	\$39,363.77	\$343,715.82	N	N
CENTER TOWNSHIP	Township		\$371,862	\$372,820.53	\$1,179.57	\$38,759.11	\$39,938.67	\$332,881.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$88,075	\$88,350.29	\$240.33	\$14,345.01	\$14,585.34	\$73,764.95	N	N
	TOWNSHIP ASSISTANCE	0840	\$149,896	\$150,365.39	\$409.03	\$24,414.10	\$24,823.13	\$125,542.27	N	N
	FIRE	1111	\$110,636	\$110,812.54	\$438.12	\$0.00	\$438.12	\$110,374.43	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,255	\$23,292.30	\$92.09	\$0.00	\$92.09	\$23,200.21	N	N

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\$352,873.05	\$2,239,518.27	\$9,473,151.79	\$137,357.35	\$12,202,900.46

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FAIRMOUNT TOWNSHIP	Township		\$65,513	\$66,392.86	\$154.52	\$547.39	\$701.91	\$65,690.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,889	\$9,994.51	\$33.73	\$229.20	\$262.93	\$9,731.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,729	\$13,874.72	\$46.82	\$318.19	\$365.01	\$13,509.71	N	N
	FIRE	1111	\$41,895	\$42,523.63	\$73.97	\$0.00	\$73.97	\$42,449.66	N	N
	CUMULATIVE FIRE (Township)	1190	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
FRANKLIN TOWNSHIP	Township		\$157,738	\$160,506.38	\$86.16	\$25,246.41	\$25,332.57	\$135,173.81		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$136,090	\$138,554.23	\$72.20	\$24,275.75	\$24,347.95	\$114,206.28	N	N
	FIRE	1111	\$21,648	\$21,952.15	\$13.97	\$970.65	\$984.62	\$20,967.53	N	N
GREEN TOWNSHIP	Township		\$50,265	\$51,326.23	\$63.51	\$0.00	\$63.51	\$51,262.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$5,512	\$5,628.33	\$6.96	\$0.00	\$6.96	\$5,621.36	N	N
	TOWNSHIP ASSISTANCE	0840	\$961	\$981.09	\$1.21	\$0.00	\$1.21	\$979.87	N	N
	FIRE	1111	\$37,117	\$37,900.86	\$46.90	\$0.00	\$46.90	\$37,853.96	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,675	\$6,815.96	\$8.43	\$0.00	\$8.43	\$6,807.52	N	N
JEFFERSON TOWNSHIP	Township		\$92,114	\$93,166.90	\$95.85	\$113.29	\$209.14	\$92,957.76		
	GENERAL	0101	\$30,397	\$30,749.57	\$49.27	\$100.23	\$149.50	\$30,600.07	N	N

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JEFFERSON TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$3,959	\$4,004.59	\$6.42	\$13.05	\$19.47	\$3,985.13	N	N
	FIRE	1111	\$48,012	\$48,556.49	\$33.39	\$0.00	\$33.39	\$48,523.10	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,746	\$9,856.24	\$6.78	\$0.00	\$6.78	\$9,849.47	N	N
LIBERTY TOWNSHIP	Township		\$35,883	\$36,598.30	\$11.15	\$0.00	\$11.15	\$36,587.15		
	GENERAL	0101	\$5,793	\$5,908.25	\$1.80	\$0.00	\$1.80	\$5,906.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,471	\$5,580.01	\$1.70	\$0.00	\$1.70	\$5,578.31	N	N
	FIRE	1111	\$24,619	\$25,110.05	\$7.65	\$0.00	\$7.65	\$25,102.40	N	N
MILL TOWNSHIP	Township		\$336,034	\$341,095.78	\$1,599.56	\$22,716.28	\$24,315.84	\$316,779.94		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$54,900	\$55,972.82	\$260.38	\$5,301.70	\$5,562.08	\$50,410.74	N	N
	TOWNSHIP ASSISTANCE	0840	\$102,174	\$104,171.64	\$484.60	\$9,867.05	\$10,351.65	\$93,819.99	N	N
	FIRE	1111	\$56,271	\$56,854.21	\$268.87	\$4,564.37	\$4,833.24	\$52,020.96	N	N
	FIRE EQUIPMENT DEBT	1182	\$88,735	\$89,654.71	\$423.99	\$0.00	\$423.99	\$89,230.71	N	Y
	CUMULATIVE FIRE (Township)	1190	\$19,140	\$19,338.63	\$91.46	\$1,552.54	\$1,644.00	\$17,694.63	N	N
	RECREATION	1312	\$14,814	\$15,103.78	\$70.26	\$1,430.62	\$1,500.88	\$13,602.90	N	N
MONROE TOWNSHIP	Township		\$28,987	\$29,529.26	\$55.35	\$367.26	\$422.62	\$29,106.64		
	GENERAL	0101	\$15,089	\$15,405.35	\$26.88	\$367.26	\$394.14	\$15,011.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MONROE TOWNSHIP	FIRE	1111	\$13,898	\$14,123.91	\$28.48	\$0.00	\$28.48	\$14,095.43	N	N
PLEASANT TOWNSHIP	Township		\$65,463	\$66,190.29	\$135.36	\$5,517.87	\$5,653.23	\$60,537.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$15,432	\$15,614.12	\$31.91	\$1,840.91	\$1,872.82	\$13,741.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$25,885	\$26,191.42	\$53.52	\$3,087.99	\$3,141.51	\$23,049.91	N	N
	FIRE	1111	\$24,146	\$24,384.74	\$49.93	\$588.97	\$638.90	\$23,745.84	N	N
RICHLAND TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SIMS TOWNSHIP	Township		\$55,248	\$56,213.09	\$127.79	\$3,835.80	\$3,963.59	\$52,249.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$34,866	\$35,487.07	\$86.93	\$2,316.51	\$2,403.44	\$33,083.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,987	\$7,111.22	\$17.42	\$464.20	\$481.62	\$6,629.60	N	N
	FIRE	1111	\$8,443	\$8,574.81	\$11.09	\$726.09	\$737.18	\$7,837.62	N	N
	RECREATION	1312	\$4,952	\$5,039.99	\$12.35	\$329.00	\$341.34	\$4,698.65	N	N
VAN BUREN TOWNSHIP	Township		\$54,682	\$55,539.13	\$44.73	\$0.49	\$45.21	\$55,493.91		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,584	\$9,747.71	\$8.26	\$0.17	\$8.43	\$9,739.28	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
VAN BUREN TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$17,150	\$17,443.27	\$14.78	\$0.31	\$15.09	\$17,428.18	N	N
	FIRE	1111	\$19,594	\$19,874.19	\$15.21	\$0.00	\$15.21	\$19,858.98	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,354	\$8,473.96	\$6.48	\$0.00	\$6.48	\$8,467.48	N	N
WASHINGTON TOWNSHIP	Township		\$107,484	\$108,438.59	\$219.10	\$1,639.54	\$1,858.64	\$106,579.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$25,109	\$25,362.04	\$47.26	\$1,029.02	\$1,076.29	\$24,285.76	N	N
	TOWNSHIP ASSISTANCE	0840	\$14,897	\$15,047.34	\$28.04	\$610.52	\$638.56	\$14,408.77	N	N
	FIRE	1111	\$67,478	\$68,029.21	\$143.79	\$0.00	\$143.79	\$67,885.42	N	N
CITY OF JONESBORO	City/Town		\$361,476	\$364,287.72	\$2,608.52	\$45,801.23	\$48,409.76	\$315,877.96		
	GENERAL	0101	\$285,791	\$288,013.53	\$2,062.35	\$36,211.42	\$38,273.77	\$249,739.76	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$67,032	\$67,553.53	\$483.72	\$8,493.38	\$8,977.11	\$58,576.42	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,653	\$8,720.66	\$62.45	\$1,096.43	\$1,158.88	\$7,561.78	N	N
CONVERSE CIVIL TOWN	City/Town		\$62,139	\$60,516.95	\$290.82	\$7,643.85	\$7,934.67	\$52,582.28		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$42,832	\$41,714.16	\$200.46	\$5,268.89	\$5,469.35	\$36,244.81	N	N

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CONVERSE CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$13,012	\$12,672.05	\$60.90	\$1,600.60	\$1,661.49	\$11,010.56	N	N
	PARK	1303	\$5,865	\$5,711.78	\$27.45	\$721.45	\$748.90	\$4,962.88	N	N
	AVIATION/AIRPORT	2102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$430	\$418.96	\$2.01	\$52.92	\$54.93	\$364.03	N	N
FAIRMOUNT CIVIL TOWN	City/Town		\$884,636	\$890,057.86	\$4,979.55	\$47,994.29	\$52,973.84	\$837,084.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$551,638	\$555,018.97	\$3,105.13	\$34,298.39	\$37,403.52	\$517,615.45	N	N
	DEBT SERVICE	0180	\$112,720	\$113,410.84	\$634.49	\$0.00	\$634.49	\$112,776.35	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$134,956	\$135,783.39	\$759.66	\$8,390.98	\$9,150.64	\$126,632.75	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$15,337	\$15,431.07	\$86.33	\$953.59	\$1,039.92	\$14,391.14	N	N
	PARK	1303	\$69,985	\$70,413.60	\$393.94	\$4,351.33	\$4,745.27	\$65,668.33	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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FOWLERTON CIVIL TOWN	City/Town		\$32,814	\$32,470.96	\$53.50	\$45.45	\$98.95	\$32,372.01		
	GENERAL	0101	\$32,814	\$32,470.96	\$53.50	\$45.45	\$98.95	\$32,372.01	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GAS CITY CIVIL CITY	City/Town		\$1,358,593	\$1,397,009.86	\$5,753.02	\$113,085.77	\$118,838.79	\$1,278,171.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$929,765	\$956,056.13	\$3,937.13	\$77,391.26	\$81,328.38	\$874,727.75	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$231,121	\$237,656.00	\$978.69	\$19,237.88	\$20,216.57	\$217,439.43	N	N
	PARK	1303	\$122,560	\$126,025.58	\$518.99	\$10,201.57	\$10,720.56	\$115,305.02	N	N
	RECREATION	1312	\$15,980	\$16,432.21	\$67.67	\$1,330.16	\$1,397.83	\$15,034.38	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$59,167	\$60,839.94	\$250.54	\$4,924.90	\$5,175.44	\$55,664.49	N	N
MARION CIVIL CITY	City/Town		\$19,212,151	\$19,448,910.46	\$29,351.88	\$4,090,284.32	\$4,119,636.20	\$15,329,274.26		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MARION CIVIL CITY	GENERAL	0101	\$16,620,452	\$16,825,273.49	\$25,392.34	\$3,649,553.60	\$3,674,945.94	\$13,150,327.55	N	N
	DEBT SERVICE	0180	\$214,209	\$216,849.20	\$327.26	\$0.00	\$327.26	\$216,521.93	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$639,490	\$647,370.31	\$977.00	\$140,420.46	\$141,397.46	\$505,972.85	N	N
	PARK	1303	\$730,509	\$739,511.36	\$1,116.05	\$160,406.69	\$161,522.74	\$577,988.62	N	N
	PARK BOND	1380	\$370,355	\$374,918.76	\$565.82	\$0.00	\$565.82	\$374,352.94	N	Y
	AVIATION/AIRPORT	2102	\$377,417	\$382,067.63	\$576.61	\$82,873.92	\$83,450.52	\$298,617.11	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$259,719	\$262,919.72	\$396.79	\$57,029.66	\$57,426.45	\$205,493.27	N	N
MATTHEWS CIVIL TOWN	City/Town		\$124,736	\$126,922.64	\$269.77	\$199.34	\$469.10	\$126,453.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$124,736	\$126,922.64	\$269.77	\$199.34	\$469.10	\$126,453.54	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MATTHEWS CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SWAYZEE CIVIL TOWN	City/Town		\$178,418	\$182,404.90	\$884.80	\$4,557.67	\$5,442.47	\$176,962.43		
	GENERAL	0101	\$170,143	\$173,945.48	\$843.77	\$4,346.30	\$5,190.07	\$168,755.41	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$8,275	\$8,459.42	\$41.03	\$211.37	\$252.41	\$8,207.02	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
SWEETSER CIVIL TOWN	City/Town		\$142,095	\$145,501.61	\$508.69	\$6,169.78	\$6,678.47	\$138,823.14		
	GENERAL	0101	\$76,947	\$78,791.26	\$275.46	\$3,341.03	\$3,616.49	\$75,174.77	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$42,589	\$43,609.90	\$152.47	\$1,849.21	\$2,001.68	\$41,608.22	N	N
	PARK & RECREATION	1301	\$7,682	\$7,866.64	\$27.50	\$333.57	\$361.08	\$7,505.56	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

# 2019 Grant County Circuit Breaker Report

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\$352,873.05	\$2,239,518.27	\$9,473,151.79	\$137,357.35	\$12,202,900.46

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
<b>SWEETSER CIVIL TOWN</b>	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$14,877	\$15,233.81	\$53.26	\$645.97	\$699.23	\$14,534.58	N	N
<b>UPLAND CIVIL TOWN</b>	<b>City/Town</b>		<b>\$430,999</b>	<b>\$435,221.86</b>	<b>\$1,160.52</b>	<b>\$3,277.68</b>	<b>\$4,438.20</b>	<b>\$430,783.66</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$430,999	\$435,221.86	\$1,160.52	\$3,277.68	\$4,438.20	\$430,783.66	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>VAN BUREN CIVIL TOWN</b>	<b>City/Town</b>		<b>\$294,662</b>	<b>\$301,749.57</b>	<b>\$317.20</b>	<b>\$18.77</b>	<b>\$335.97</b>	<b>\$301,413.60</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$282,679	\$289,478.34	\$304.30	\$18.01	\$322.31	\$289,156.03	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$11,983	\$12,271.23	\$12.90	\$0.76	\$13.66	\$12,257.57	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
EASTBROOK COMMUNITY SCHOOL CORPORATION	School		\$2,912,367	\$2,956,168.89	\$4,225.20	\$21,145.62	\$25,370.82	\$2,930,798.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$877,219	\$890,412.32	\$1,272.65	\$0.00	\$1,272.65	\$889,139.67	N	Y
	SCHOOL PENSION DEBT	0186	\$151,686	\$153,967.13	\$220.06	\$0.00	\$220.06	\$153,747.07	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,883,462	\$1,911,789.45	\$2,732.48	\$21,145.62	\$23,878.11	\$1,887,911.34	N	N
MADISON-GRANT UNITED SCHOOL CORPORATION	School		\$2,222,093	\$2,257,225.19	\$4,363.03	\$24,222.66	\$28,585.69	\$2,228,639.50		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$698,316	\$709,356.20	\$1,371.13	\$0.00	\$1,371.13	\$707,985.07	N	Y
	SCHOOL PENSION DEBT	0186	\$170,930	\$173,632.71	\$335.62	\$0.00	\$335.62	\$173,297.09	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,352,847	\$1,374,236.29	\$2,656.29	\$24,222.66	\$26,878.95	\$1,347,357.34	N	N
MARION COMMUNITY SCHOOL CORPORATION	School		\$8,733,952	\$8,804,659.97	\$16,080.95	\$1,449,733.09	\$1,465,814.04	\$7,338,845.93		
	DEBT SERVICE	0180	\$1,597,662	\$1,610,596.53	\$2,941.62	\$0.00	\$2,941.62	\$1,607,654.92	N	Y
	SCHOOL PENSION DEBT	0186	\$1,344,886	\$1,355,773.99	\$2,476.20	\$0.00	\$2,476.20	\$1,353,297.79	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,791,404	\$5,838,289.45	\$10,663.13	\$1,449,733.09	\$1,460,396.22	\$4,377,893.23	N	N
MISSISSINewa COMMUNITY SCHOOL CORPORATION	School		\$3,400,507	\$3,466,983.14	\$16,128.03	\$293,455.63	\$309,583.65	\$3,157,399.49		
	DEBT SERVICE	0180	\$1,436,757	\$1,464,844.24	\$6,814.30	\$0.00	\$6,814.30	\$1,458,029.95	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MISSISSINAWA COMMUNITY SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,963,750	\$2,002,138.90	\$9,313.73	\$293,455.63	\$302,769.36	\$1,699,369.54	N	N
OAK HILL UNITED SCHOOL CORPORATION	School		<b>\$3,757,071</b>	<b>\$3,838,530.99</b>	<b>\$7,157.88</b>	<b>\$219,147.79</b>	<b>\$226,305.66</b>	<b>\$3,612,225.33</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,168,429	\$2,215,444.53	\$4,131.24	\$0.00	\$4,131.24	\$2,211,313.29	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,588,642	\$1,623,086.46	\$3,026.64	\$219,147.79	\$222,174.43	\$1,400,912.04	N	N
BARTON-REES-POGUE MEMORIAL LIBRARY	Library		<b>\$47,811</b>	<b>\$48,279.58</b>	<b>\$128.74</b>	<b>\$363.60</b>	<b>\$492.33</b>	<b>\$47,787.24</b>		
	GENERAL	0101	\$47,811	\$48,279.58	\$128.74	\$363.60	\$492.33	\$47,787.24	N	N
CONVERSE PUBLIC LIBRARY	Library		<b>\$4,012</b>	<b>\$3,907.47</b>	<b>\$18.78</b>	<b>\$493.55</b>	<b>\$512.33</b>	<b>\$3,395.14</b>		
	GENERAL	0101	\$4,012	\$3,907.47	\$18.78	\$493.55	\$512.33	\$3,395.14	N	N
FAIRMOUNT PUBLIC LIBRARY	Library		<b>\$77,020</b>	<b>\$77,839.56</b>	<b>\$262.69</b>	<b>\$1,785.08</b>	<b>\$2,047.77</b>	<b>\$75,791.79</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$77,020	\$77,839.56	\$262.69	\$1,785.08	\$2,047.77	\$75,791.79	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	Library		<b>\$464,168</b>	<b>\$474,458.51</b>	<b>\$2,007.50</b>	<b>\$36,845.33</b>	<b>\$38,852.83</b>	<b>\$435,605.67</b>		
	GENERAL	0101	\$464,168	\$474,458.51	\$2,007.50	\$36,845.33	\$38,852.83	\$435,605.67	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JONESBORO PUBLIC LIBRARY	Library		\$52,840	\$53,250.80	\$381.31	\$6,695.13	\$7,076.43	\$46,174.37		
	GENERAL	0101	\$52,840	\$53,250.80	\$381.31	\$6,695.13	\$7,076.43	\$46,174.37	N	N
MARION PUBLIC LIBRARY	Library		\$1,608,245	\$1,627,992.18	\$2,470.66	\$340,266.82	\$342,737.49	\$1,285,254.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,608,245	\$1,627,992.18	\$2,470.66	\$340,266.82	\$342,737.49	\$1,285,254.69	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MATTHEWS PUBLIC LIBRARY	Library		\$8,061	\$8,201.87	\$17.43	\$12.88	\$30.31	\$8,171.56		
	GENERAL	0101	\$8,061	\$8,201.87	\$17.43	\$12.88	\$30.31	\$8,171.56	N	N
SWAYZEE PUBLIC LIBRARY	Library		\$63,085	\$64,208.13	\$157.29	\$4,191.35	\$4,348.64	\$59,859.49		
	GENERAL	0101	\$63,085	\$64,208.13	\$157.29	\$4,191.35	\$4,348.64	\$59,859.49	N	N
VAN BUREN PUBLIC LIBRARY	Library		\$105,590	\$107,395.82	\$90.99	\$1.92	\$92.91	\$107,302.91		
	GENERAL	0101	\$105,590	\$107,395.82	\$90.99	\$1.92	\$92.91	\$107,302.91	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EAST CENTRAL INDIANA SOLID WASTE	Special		\$193,170	\$195,703.70	\$406.01	\$18,859.55	\$19,265.56	\$176,438.14		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$193,170	\$195,703.70	\$406.01	\$18,859.55	\$19,265.56	\$176,438.14	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T27001 - GAS CITY EDA, I-69 WM (T27001)	\$3,359,192.29	\$0.00	\$436,156.75	\$436,156.75
T27002 - WEAVERS VAN BUREN (T27002)	\$678,894.15	\$0.00	\$0.00	\$0.00
T27003 - FIVE POINTS MALL (T27003)	\$11,789.93	\$0.00	\$3,482.13	\$3,482.13
T27004 - EMILY FLYNN (T27004)	\$346,848.11	\$0.00	\$181,083.46	\$181,083.46
T27005 - UNIVERSITY MARKETPLACE (T27005)	\$1,066,600.10	\$0.00	\$311,077.38	\$311,077.38
T27006 - KINGS GROUP (T27006)	\$166,650.42	\$0.00	\$49,753.50	\$49,753.50
T27007 - 2007 EXP YMCA (T27007)	\$1,083,762.82	\$0.00	\$312,442.62	\$312,442.62
T27008 - East No. 1 (T27008)	\$126,212.50	\$0.00	\$38,061.61	\$38,061.61
T27009 - GENERAL MOTORS (T27009)	\$1,067,932.25	\$0.00	\$182,669.13	\$182,669.13
T27010 - TRI ENDA (T27010)	\$1,611,918.88	\$0.00	\$486,102.66	\$486,102.66
T27011 - WASH ST, EDA MAR III (T27011)	\$0.00	\$0.00	\$0.00	\$0.00
T27012 - 2010 East Side Indust (T27012)	\$81,860.63	\$0.00	\$0.00	\$0.00
T27013 - CIE-MARION 18 WEST (T27013)	\$2,218,895.48	\$0.00	\$858,756.41	\$858,756.41
T27014 - DOLLAR GEN DIST (T27014)	\$2,323,434.28	\$0.00	\$700,672.74	\$700,672.74
T27015 - MAR IV-1 I-69 & 18 (T27015)	\$395,317.02	\$0.00	\$111,286.16	\$111,286.16
T27017 - SWEETSER REDEV. AREA (T27017)	\$37,323.84	\$40.18	\$119.80	\$159.98
T27018 - Fairmount EDA (T27018)	\$29,729.87	\$0.00	\$4,127.82	\$4,127.82